

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CELLULAR PHONES–Infrastructure & Investment Department- Payment of Cellphone bills of Officers & Staff of I&I Dept- Sanction of Expenditure- Orders – Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 174

Dated:01-08-2011,  
Read the following:-

- 1.G.O.Rt.No.371,IT&C Dept,dt.24-09-2004.
- 2.G.O.Rt.No.291,IT&C Dept,dt.27-09-2007.
- 3.From M/s Bharti Airtel Limited, Bills dt.24-07-2011

\*\*\*

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.3,249 -00 (Rupees three thousand two hundred and fourty nine only) towards rental and call charges in respect of Cell Phones provided to the officers and staff in I&I Dept during the period for 23.06.2011 to 22.07.2011 (one month) as indicated in the Annexure to this order.

2. The expenditure shall be debited to the Head of account “3451 – Secretariat Economic Services –MH- 090 – Secretariat - SH (28) – Infrastructure and Investment Department – 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone charges.

3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and issue a cheque in favour of “M/s. Bharti Airtel Ltd” for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR O F ANDHRA PRADESH)

AJAY MISHRA  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
The Bharti Airtel Limited, Splendid towers,  
Begumpet, Hyd-500 016.  
Copy to:-  
Infrastructure & Investment (IID-Claims) Department.  
The Dy. PAO, Secretariat Branch, Hyderabad.  
Sf/Sc

//FORWARDED : : BY ORDER //

SECTION OFFICER.

[PTO FOR ANNEXURE]

**ANNEXURE**

**G.O.RT.NO. 174   ./I&I,OP-1/2011. DATED:**

Sl.No.	Designation	Cellphone No.	Bill Amount	Ceiling Limit	Amount incurred	Excess Amount incurred
1.	Deputy Secy to Govt	98661 87534	397.96	1375-00	398-00	--
2.	AS to Govt (Ports)	91770 00154	82.73	625-00	83-00	--
3.	AS to Govt (Air Ports)	98663 21408	176.37	625.00	177-00	--
4.	AS to Govt (OP)	91770 20256	330.14	625-00	330-00	--
5.	S.O.(Ports.I)	98663 00316	347.76	625-00	348-00	--
6.	S.O.(Ports.II)	80081 18897	355.50	625-00	356-00	--
7.	S.O.(Air Ports)	80081 18896	548.16	625-00	548-00	--
8.	S.O.(OP)	80081 18895	277.74	625-00	278-00	--
9.	PS to Prl Secretary	91770 20257	353.62	625-00	354-00	--
10.	PS to Spl Secretary	98661 87546	377.00	625-00	377-00	--
Total					3,249-00	

//FORWARDED : : BY ORDER //

SECTION OFFICER.